

DOW CHEMICAL USA
LOUISIANA DIVISION

WORK IN PROGRESS - DETAIL
FROM DATE - 01/01/93 TO DATE - 12/31/93

UNIT : GLENN J COST CENTER : 0000072
PROJECT : 30810
WORK ORDER # : 548830 ACTIVITY # : 01 WO TYPE : PRED/PREV MAINTENANCE
JD TITLE : P/P ASBESTOS INVENTORY PETRIN
AWO TITLE : R/R ASBESTOS INVENTORY PETRIN

CFI	EN IP	EMPLOYEE NAME	DATE	CONTR	ST HRS	OT HRS	LABOR COST	SH %
120	437725835	WATTS ROBERT W.	11/29/93	01414	1.00	.00	17.81 00	
120	750404900	CORTER DANIEL	11/29/93	02200	2.00	.00	47.50 00	
120	750404774	HOWARD WES	11/30/93	02200	8.00	.00	161.04 00	
120	750404900	CORTER DANIEL	11/30/93	02200	2.00	.00	47.50 00	
120	750404774	HOWARD WES	11/30/93	02200	8.00	.00	161.04 00	
120	750404900	CORTER DANIEL	12/01/93	02200	1.00	.00	23.75 00	
120	750404774	HOWARD WES	12/01/93	02200	8.00	.00	161.04 00	
120	414860193	ROBERT CAROLYN	12/02/93	01414	1.00	.00	19.38 00	
120	438751241	LEIVA JOSEPH	12/02/93	01414	1.00	.00	16.38 00	
120	750404900	CORTER DANIEL	12/02/93	02200	1.50	.00	35.63 00	
120	750404774	HOWARD WES	12/02/93	02200	7.50	.00	150.99 00	
120	405594434	BADELR ELIC	12/06/93	01414	8.00	.00	155.04 00	
TOTAL LABOR COST FOR INSULATION					49.00	.00	997.00	
125	434020087	ATWOOD JOHN	12/06/93	01414	8.00	.00	189.04 00	
125	434020087	ATWOOD JOHN	12/07/93	01414	4.50	.00	101.34 00	
TOTAL LABOR COST FOR ESTIMATOR MECH					12.50	.00	295.38	
TOTAL LABOR COST FOR THIS ACTIVITY					61.50	.00	1292.47	
TOTAL LABOR COST FOR THIS WORK ORDER					61.50	.00	1292.47	

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!!! DOW CONFIDENTIAL !!!

DATE 02/17/94
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TIME 14:40

DOW CHEMICAL USA
LOUISIANA DIVISION

WORK IN PROGRESS - DETAIL
FROM DATE - 01/01/93 TO DATE - 12/31/93

UNIT : GLYCOL II COST CENTER : 0000076
AREA : 000007 PROJECT : 1100
WORK ORDER # : 553094 ACTIVITY # : 01 WO TYPE : ROUTINE MAINTENANCE
WO TITLE : ANNUAL ASBESTOS AUDIT
AWO TITLE : ASBESTOS AUDIT

CFT	EM ID	EMPLOYEE NAME	DATE	CONTR	ST HRS	OT HRS	LABOR COST	SH \$
120	750404900	CORTEZ DANIEL	12/06/93	02200	1.00	.00	23.75	00
120	750409774	HOWARD WES	12/06/93	02200	7.80	.00	157.01	00
120	750404900	CORTEZ DANIEL	12/08/93	02200	1.00	.00	23.75	00
120	750409774	HOWARD WES	12/08/93	02200	8.00	.00	161.04	00
120	750404900	CORTEZ DANIEL	12/10/93	02200	.00	2.00	34.12	00
120	750409774	HOWARD WES	12/10/93	02200	6.50	.00	136.85	00
120	438356241	LEIVA JOSEPH	12/13/93	01414	1.00	.00	10.38	00
120	750404900	CORTEZ DANIEL	12/13/93	02200	1.00	.00	23.75	00
120	750409774	HOWARD WES	12/13/93	02200	8.00	.00	161.04	00
120	750404900	CORTEZ DANIEL	12/14/93	02200	2.00	.00	47.50	00
120	750409774	HOWARD WES	12/14/93	02200	8.00	.00	161.04	00
120	750404900	CORTEZ DANIEL	12/15/93	02200	2.00	.00	47.50	00
120	750409774	HOWARD WES	12/15/93	02200	8.00	.00	161.04	00
120	750404900	CORTEZ DANIEL	12/16/93	02200	2.00	.00	47.50	00
120	750409774	HOWARD WES	12/16/93	02200	8.50	.00	171.11	00
120	750404900	CORTEZ DANIEL	12/17/93	02200	.00	1.50	48.09	00
120	750409774	HOWARD WES	12/17/93	02200	8.50	.00	159.35	00
TOTAL LABOR COST FOR INSULATOR					71.30	3.50	1576.22	
120	434020087	ALMUSE JOHN	12/20/93	01414	4.00	.00	94.52	00
TOTAL LABOR COST FOR ESTIMATOR MECH					4.00	.00	94.52	
TOTAL LABOR COST FOR THIS ACTIVITY					75.30	3.50	1670.74	
TOTAL LABOR COST FOR THIS WORK ORDER					75.30	3.50	1670.84	

DO 074193
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DOW CHEMICAL USA
LOUISIANA DIVISION

WORK IN PROGRESS - DETAIL
FROM DATE - 01/01/93 TO DATE - 12/31/93

UNIT : CA 17 COST CENTER : 0000036
APRIL 142 PROJECT : 002080
WORK ORDER # : 463775 ACTIVITY # : 01 WC TYPE : ROUTINE NON-MAINTENANCE
WO TITLE : ASBESTOS AUDIT IN CA2 FOR 1993
AWO TITLE : DO ASBESTOS AUDIT ALL AREAS FOR DALE

CFT	EM ID	EMPLOYEE NAME	DATE	CONTR	OT HRS	OT HRS	LABOR COST	SH
115	434960579	FONCROT RACHEA	05/14/93	01800	1.00	.00	21.46	00
115	434989943	JACKSON J	05/14/93	01800	1.00	.00	22.84	00
115	438549412	MURROW DUB	05/17/93	01800	1.00	.00	22.84	00
115	439943007	POUDREAU F	08/09/93	01632	2.00	.00	42.58	00
TOTAL LABOR COST FOR OPERATOR					5.00	.00	109.72	
118	433841255	LEBLAND P F	07/08/93	01234	1.00	.00	16.89	00
118	433841255	LEBLAND P F	08/05/93	01234	1.00	.00	16.89	00
118	433841255	LEBLAND P F	08/18/93	01234	1.00	.00	16.89	00
TOTAL LABOR COST FOR PLAMBER-MECH					3.00	.00	50.67	
120	750404900	CORTEZ DANIEL	01/19/93	02200	2.00	.00	47.82	00
120	750416150	PARSONS MICHAEL	01/19/93	02200	8.50	.00	181.56	00
120	750404900	CORTEZ DANIEL	01/20/93	02200	2.00	.00	47.82	00
120	750416150	PARSONS MICHAEL	01/20/93	02200	8.50	.00	181.56	00
120	750404900	CORTEZ DANIEL	01/21/93	02200	1.50	.00	35.87	00
120	750416150	PARSONS MICHAEL	01/21/93	02200	6.00	.00	128.16	00
120	750404900	CORTEZ DANIEL	01/22/93	02200	.00	1.00	32.30	00
120	750416150	PARSONS MICHAEL	01/22/93	02200	1.50	4.00	211.28	00
120	750404900	CORTEZ DANIEL	01/25/93	02200	1.00	.00	23.91	00
120	750416150	PARSONS MICHAEL	01/25/93	02200	9.50	.00	181.56	00
120	750404900	CORTEZ DANIEL	01/26/93	02200	1.00	.00	23.91	00
120	750416150	PARSONS MICHAEL	01/26/93	02200	8.50	.00	181.56	00
120	434704422	DURTEL DANIEL	01/27/93	01414	1.00	.00	23.16	00
120	750400437	PARSONS MICHAEL	01/27/93	02200	8.50	.00	181.56	00
120	750416150	PARSONS MICHAEL	01/27/93	02200	8.50	.00	181.56	00
120	750404900	CORTEZ DANIEL	01/28/93	02200	1.00	.00	23.91	00
120	750416150	PARSONS MICHAEL	01/28/93	02200	8.50	.00	181.56	00
120	750404900	CORTEZ DANIEL	01/29/93	02200	.00	1.00	32.30	00
120	750416150	PARSONS MICHAEL	01/29/93	02200	6.00	2.50	209.14	00
120	750404900	CORTEZ DANIEL	02/02/93	02200	1.00	.00	23.91	00
120	750409774	HOWARD WEL	02/02/93	02200	4.00	.00	81.04	00
120	750416150	PARSONS MICHAEL	02/02/93	02200	8.50	.00	181.56	00
120	750404900	CORTEZ DANIEL	02/03/93	02200	1.00	.00	23.91	00
120	750416150	PARSONS MICHAEL	02/03/93	02200	8.50	.00	181.56	00
120	750404900	CORTEZ DANIEL	02/04/93	02200	1.50	.00	35.87	00
120	750416150	PARSONS MICHAEL	02/04/93	02200	7.00	.00	149.52	00

POW CHEMICAL USA
LOUISIANA DIVISION

WORK IN PROGRESS - DETAIL
FROM DATE - 01/01/93 TO DATE - 12/31/93

UNIT : CA 17
AREA : CA
LOST CENTER : 0000036
PROJECT : 000000
WORK ORDER # : 444735 ACTIVITY # : 01 WO TYPE : ROUTINE NON-MAINTENANCE
WO TITLE : ASBESTOS AUDIT IN CAZ FOR 1993
AWO TITLE : DO ASBESTOS AUDIT ALL AREAS FOR DALE

QTY	EM ID	EMPLOYEE NAME	DATE	CONTR	ST HRS	OT HRS	LABOR COST	SH
120	750404900	CORTEZ DANIEL	02/05/93	02200	1.00	2.00	64.60	00
120	750416150	PARSONS MICHAEL	02/05/93	02200	1.50	8.00	241.00	00
120	750404900	CORTEZ DANIEL	02/08/93	02200	1.00	0.00	33.91	00
120	750409774	HOWARD WES	02/08/93	02200	0.00	0.00	162.08	00
120	750416150	PARSONS MICHAEL	02/08/93	02200	8.50	1.00	181.56	00
120	750404900	CORTEZ DANIEL	02/09/93	02200	1.00	0.00	33.91	00
120	750416150	PARSONS MICHAEL	02/09/93	02200	8.50	1.00	181.56	00
120	750416150	PARSONS MICHAEL	02/10/93	02200	8.50	1.00	181.56	00
120	750404900	CORTEZ DANIEL	02/11/93	02200	1.50	0.00	55.87	00
120	750416150	PARSONS MICHAEL	02/11/93	02200	8.50	1.00	181.56	00
120	750404900	CORTEZ DANIEL	02/12/93	02200	1.00	1.00	37.70	00
120	750416150	PARSONS MICHAEL	02/12/93	02200	6.00	2.50	200.14	00
120	750404900	CORTEZ DANIEL	02/15/93	02200	1.50	0.00	55.87	00
120	750416150	PARSONS MICHAEL	02/15/93	02200	6.50	1.00	133.84	00
120	750404900	CORTEZ DANIEL	02/16/93	02200	1.00	0.00	33.91	00
120	750416150	PARSONS MICHAEL	02/16/93	02200	8.00	1.00	173.88	00
120	750404900	CORTEZ DANIEL	02/17/93	02200	2.00	1.00	47.80	00
120	750416150	PARSONS MICHAEL	02/17/93	02200	1.50	0.00	55.87	00
120	750404900	CORTEZ DANIEL	02/18/93	02200	1.50	1.00	55.87	00
120	750416150	PARSONS MICHAEL	02/18/93	02200	2.00	1.00	47.80	00
120	750416150	PARSONS MICHAEL	02/19/93	02200	6.00	1.50	142.56	00
120	750416150	PARSONS MICHAEL	02/22/93	02200	6.50	0.00	133.84	00
120	750416150	PARSONS MICHAEL	02/24/93	02200	6.50	0.00	133.84	00
120	750416150	PARSONS MICHAEL	02/25/93	02200	6.50	1.00	133.84	00
120	750416150	PARSONS MICHAEL	02/26/93	02200	6.00	1.50	142.56	00
120	750416150	PARSONS MICHAEL	03/02/93	02200	6.50	1.00	161.56	00
120	750404900	CORTEZ DANIEL	03/03/93	02200	2.50	1.00	55.87	00
120	750416150	PARSONS MICHAEL	03/03/93	02200	6.50	1.00	133.84	00
120	750404900	CORTEZ DANIEL	03/05/93	02200	0.00	1.00	37.70	00
120	750416150	PARSONS MICHAEL	03/05/93	02200	6.50	1.00	133.84	00
120	750404900	CORTEZ DANIEL	03/08/93	02200	2.00	0.00	47.80	00
120	750416150	PARSONS MICHAEL	03/08/93	02200	8.50	1.00	181.56	00
120	750416150	PARSONS MICHAEL	03/09/93	02200	6.50	1.00	133.84	00
120	750416150	PARSONS MICHAEL	03/10/93	02200	6.50	1.00	133.84	00
120	750404900	CORTEZ DANIEL	03/11/93	02200	1.00	0.00	47.80	00
120	750416150	PARSONS MICHAEL	03/11/93	02200	6.50	0.00	133.84	00
120	750404900	CORTEZ DANIEL	03/12/93	02200	1.00	2.00	64.60	00
120	750416150	PARSONS MICHAEL	03/12/93	02200	4.00	2.50	157.42	00
120	750404900	CORTEZ DANIEL	03/15/93	02200	1.00	1.00	37.70	00

DOW CHEMICAL USA
LOUISIANA DIVISION

WORK IN PROGRESS - DETAIL
FROM DATE - 01/01/93 TO DATE - 12/31/93

UNIT : CA 11 COST CENTER : 0000034
AREA : CA2 PROJECT : 002000
WORK ORDER # : 044715 ACTIVITY # : 01 WO TYPE : ROUTINE NON-MAINTENANCE
WO TITLE : ASBESTOS AUDIT IN CA2 FOR 1993
AMO TITLE : DR ASBESTOS AUDIT ALL AREAS FOR DALE

OFF	EM ID	EMPLOYEE NAME	DATE	CONTR	ST HRS	OT HRS	LABOR COST	SH 3
120	750416150	PARSONS MICHAEL	03/15/93	02200	2.50	.00	53.40	00
120	750404900	CORTEZ DANIEL	03/16/93	02200	2.00	.00	47.82	00
120	750416150	PARSONS MICHAEL	03/16/93	02200	6.00	.00	128.16	00
120	750404900	CORTEZ DANIEL	03/17/93	02200	1.50	.00	35.87	00
120	750416150	PARSONS MICHAEL	03/17/93	02200	6.50	.00	138.84	00
120	750404900	CORTEZ DANIEL	03/18/93	02200	1.50	.00	35.87	00
120	750416150	PARSONS MICHAEL	03/18/93	02200	6.50	.00	138.84	00
120	750404900	CORTEZ DANIEL	03/19/93	02200	.50	1.00	44.26	00
120	750416150	PARSONS MICHAEL	03/19/93	02200	5.80	.70	144.04	00
120	750416150	PARSONS MICHAEL	05/04/93	02200	8.50	.00	181.56	00
120	750404900	CORTEZ DANIEL	05/05/93	02200	1.50	.00	35.87	00
120	750416150	PARSONS MICHAEL	05/05/93	02200	8.50	.00	181.56	00
120	750422025	WALDRUP MICHAEL	05/05/93	02200	1.00	.00	42.72	00
120	750416150	PARSONS MICHAEL	05/06/93	02200	6.00	.00	128.16	00
120	750416150	PARSONS MICHAEL	05/07/93	02200	.50	7.00	212.21	00
120	750416150	PARSONS MICHAEL	05/10/93	02200	8.50	.00	181.56	00
120	34252696	HEBERT RONALD	05/11/93	01414	3.50	.00	62.76	00
120	750404900	CORTEZ DANIEL	05/11/93	02200	1.50	.00	35.87	00
120	750416150	PARSONS MICHAEL	05/11/93	02200	9.50	.00	181.56	00
120	34252696	HEBERT RONALD	05/12/93	01414	5.00	.00	89.65	00
120	750404900	CORTEZ DANIEL	05/12/93	02200	1.00	.00	23.91	00
120	750416150	PARSONS MICHAEL	05/12/93	02200	6.50	.00	138.84	00
120	750404900	CORTEZ DANIEL	05/13/93	02200	1.00	.00	23.91	00
120	750416150	PARSONS MICHAEL	05/13/93	02200	8.50	.00	181.56	00
120	750404900	CORTEZ DANIEL	05/14/93	02200	.50	2.00	64.50	00
120	750416150	PARSONS MICHAEL	05/14/93	02200	6.00	2.50	200.14	00
120	750416150	PARSONS MICHAEL	05/17/93	02200	7.50	.00	160.20	00
120	750416150	PARSONS MICHAEL	05/18/93	02200	8.50	.00	181.56	00
120	750404900	CORTEZ DANIEL	05/19/93	02200	2.00	.00	47.82	00
120	750416150	PARSONS MICHAEL	05/19/93	02200	8.50	.00	181.56	00
120	750416150	PARSONS MICHAEL	05/20/93	02200	7.50	.00	160.20	00
120	750416150	PARSONS MICHAEL	05/21/93	02200	6.00	1.50	171.35	00
120	750416150	PARSONS MICHAEL	05/24/93	02200	7.50	.00	160.20	00
120	750416150	PARSONS MICHAEL	05/25/93	02200	8.50	.00	181.56	00
120	750416150	PARSONS MICHAEL	05/26/93	02200	8.50	.00	181.56	00
120	750416150	PARSONS MICHAEL	05/27/93	02200	8.50	.00	181.56	00
120	750416150	PARSONS MICHAEL	05/28/93	02200	6.00	1.50	200.14	00
120	750416150	PARSONS MICHAEL	06/01/93	02200	8.50	.00	181.56	00
120	750416150	PARSONS MICHAEL	06/02/93	02200	8.50	.00	181.56	00

DOW CHEMICAL USA
LOUISIANA DIVISION

WORK IN PROGRESS - DETAIL
FROM DATE - 01/01/93 TO DATE - 12/31/93

UNIT : CA T1 COST CENTER 0000034
AREA : L42 PROJECT 00000
WORK ORDER # : 444735 ACTIVITY # : 01 WO TYPE ROUTINE NON-MAINTENANCE
WO TITLE : ASBESTOS AUDIT IN C&P FOR 1993
AWO TITLE : DO ASBESTOS AUDIT ALL AREAS FOR DALE

CPT	EM ID	EMPLOYEE NAME	DATE	CONTR	ST HRS	OT HRS	LABOR COST	SH
120	750416150	PARSONS MICHAEL	06/03/93	02200	8.50	.00	181.56 00	
120	750416150	PARSONS MICHAEL	06/07/93	02200	8.50	.00	181.56 00	
120	438356341	LEIVA JOSEPH	06/08/93	01414	1.00	.00	16.47 00	
120	439594139	HANNER ERIC	06/08/93	01414	1.00	.00	19.51 00	
120	750400676	ACOSTA WENDELL	06/08/93	02200	8.00	.00	162.08 00	
120	750404900	CORTEZ DANIEL	06/08/93	02200	1.50	.00	25.87 00	
120	750416150	PARSONS MICHAEL	06/08/93	02200	8.50	.00	181.56 00	
120	750400676	ACOSTA WENDELL	06/09/93	02200	8.00	.00	162.08 00	
120	750404900	CORTEZ DANIEL	06/09/93	02200	1.00	.00	27.91 00	
120	750416150	PARSONS MICHAEL	06/09/93	02200	8.50	.00	181.56 00	
120	750419513	SMITH FERNELL	06/09/93	02200	8.00	.00	155.84 00	
120	750400676	ACOSTA WENDELL	06/10/93	02200	8.00	.00	162.08 00	
120	750404900	CORTEZ DANIEL	06/10/93	02200	1.00	.00	27.91 00	
120	750416150	PARSONS MICHAEL	06/10/93	02200	8.50	.00	181.56 00	
120	750419513	SMITH FERNELL	06/10/93	02200	8.00	.00	155.84 00	
120	414860197	ROGERE CAPOLYN	06/11/93	01414	1.00	1.00	25.47 00	
120	750400676	ACOSTA WENDELL	06/11/93	02200	3.50	3.50	76.54 00	
120	750404900	CORTEZ DANIEL	06/11/93	02200	1.00	1.00	32.30 00	
120	750416150	PARSONS MICHAEL	06/11/93	02200	6.00	2.50	200.14 00	
120	750419513	SMITH FERNELL	06/11/93	02200	5.00	1.50	110.47 00	
120	750404900	CORTEZ DANIEL	06/14/93	02200	1.00	.00	27.91 00	
120	750416150	PARSONS MICHAEL	06/14/93	02200	8.50	.00	181.56 00	
120	750419513	SMITH FERNELL	06/14/93	02200	4.00	.00	106.88 00	
120	750404900	CORTEZ DANIEL	06/15/93	02200	1.00	.00	27.91 00	
120	750416150	PARSONS MICHAEL	06/15/93	02200	8.50	.00	181.56 00	
120	750419513	SMITH FERNELL	06/15/93	02200	8.00	.00	155.84 00	
120	750404900	CORTEZ DANIEL	06/16/93	02200	1.00	.00	27.91 00	
120	750416150	PARSONS MICHAEL	06/16/93	02200	8.00	.00	170.81 00	
120	750404900	CORTEZ DANIEL	06/17/93	02200	1.50	.00	31.87 00	
120	750416150	PARSONS MICHAEL	06/17/93	02200	8.50	.00	181.56 00	
120	750419513	SMITH FERNELL	06/17/93	02200	8.00	.00	155.84 00	
120	750404900	CORTEZ DANIEL	06/18/93	02200	1.00	.00	27.91 00	
120	750416150	PARSONS MICHAEL	06/18/93	02200	1.50	2.00	89.62 00	
120	750419513	SMITH FERNELL	06/18/93	02200	3.00	1.50	97.70 00	
120	750404900	CORTEZ DANIEL	06/21/93	02200	2.00	.00	47.82 00	
120	750416150	PARSONS MICHAEL	06/21/93	02200	8.50	.00	181.56 00	
120	750404900	CORTEZ DANIEL	06/22/93	02200	1.00	.00	34.74 00	
120	750416150	PARSONS MICHAEL	06/22/93	02200	8.50	.00	181.56 00	
120	750419513	SMITH FERNELL	06/22/93	02200	8.00	.00	155.84 00	

DOW CHEMICAL USA
LOUISIANA DIVISION

WORK IN PROGRESS - DETAIL
FROM DATE - 01/01/93 TO DATE - 12/31/93

UNIT : CA 11 COST CENTER : 0000034
AREA : CA2 PROJECT : 002000
WORK ORDER # : 464735 ACTIVITY # : 01 WD TYPE : ROUTINE NON-MAINTENANCE
WD TITLE : ASBESTOS AUDIT IN CA2 FOR 1993
AWD TITLE : DO ASBESTOS AUDIT ALL AREAS FOR DALE

CFT	EM ID	EMPLOYEE NAME	DATE	CONTR	ST HRS	OT HRS	LABOR COST	SH
120	750404900	CORTEZ DANIEL	06/23/93	02200	1.50	.00	35.87	00
120	750416150	PARSONS MICHAEL	06/23/93	02200	8.50	.00	181.56	00
120	750419565	SMITH PERNELL	06/23/93	02200	8.00	.00	155.84	00
120	750400676	ACOSTA WENDELL	06/24/93	02200	4.50	.00	51.17	00
120	750404900	CORTEZ DANIEL	06/24/93	02200	1.50	.00	35.87	00
120	750416150	PARSONS MICHAEL	06/24/93	02200	8.50	.00	181.56	00
120	750404900	CORTEZ DANIEL	06/25/93	02200	1.00	1.00	32.30	00
120	750416150	PARSONS MICHAEL	06/25/93	02200	6.00	2.50	200.14	00
120	750419565	SMITH PERNELL	06/25/93	02200	8.00	.00	155.84	00
120	750400676	ACOSTA WENDELL	06/28/93	02200	7.00	.00	141.82	00
120	750416150	PARSONS MICHAEL	06/28/93	02200	8.50	.00	181.56	00
120	750400676	ACOSTA WENDELL	06/29/93	02200	7.00	.00	141.82	00
120	750404900	CORTEZ DANIEL	06/29/93	02200	1.00	.00	23.91	00
120	750416150	PARSONS MICHAEL	06/29/93	02200	8.50	.00	181.56	00
120	750400676	ACOSTA WENDELL	06/30/93	02200	8.00	.00	162.08	00
120	750404900	CORTEZ DANIEL	06/30/93	02200	1.00	.00	23.91	00
120	750416150	PARSONS MICHAEL	06/30/93	02200	8.50	.00	181.56	00
120	750400676	ACOSTA WENDELL	07/01/93	02200	5.50	.00	111.43	00
120	750404900	CORTEZ DANIEL	07/01/93	02200	1.00	.00	23.91	00
120	750416150	PARSONS MICHAEL	07/01/93	02200	8.50	.00	181.56	00
120	414860193	ROGERS CAROLYN	07/02/93	01414	1.00	1.00	25.47	00
120	474764420	CORTEZ DANIEL	07/02/93	01414	1.00	1.50	47.33	00
120	750400676	ACOSTA WENDELL	07/02/93	02200	3.50	.00	70.21	00
120	750416150	PARSONS MICHAEL	07/02/93	02200	3.00	2.50	136.01	00
120	750404900	CORTEZ DANIEL	08/03/93	02200	1.00	.00	23.91	00
120	750416150	PARSONS MICHAEL	08/03/93	02200	8.50	.00	181.56	00
120	750404900	CORTEZ DANIEL	08/04/93	02200	2.00	.00	47.82	00
120	750416150	PARSONS MICHAEL	08/04/93	02200	8.50	.00	181.56	00
120	750404900	CORTEZ DANIEL	08/05/93	02200	2.00	.00	47.82	00
120	750409774	HOWARD WES	08/05/93	02200	8.00	.00	162.08	00
120	750416150	PARSONS MICHAEL	08/05/93	02200	8.50	.00	181.56	00
120	750419565	SMITH PERNELL	08/05/93	02200	8.00	.00	155.84	00
120	750416150	PARSONS MICHAEL	08/06/93	02200	6.00	1.50	200.14	00
120	750402245	BONE MICHAEL	08/11/93	02200	8.00	.00	137.91	00
120	750404900	CORTEZ DANIEL	08/11/93	02200	1.00	.00	23.91	00
120	750409774	HOWARD WES	08/11/93	02200	8.00	.00	162.08	00
120	750416150	PARSONS MICHAEL	08/11/93	02200	8.50	.00	181.56	00
120	750402245	BONE MICHAEL	08/12/93	02200	8.00	.00	137.91	00
120	750404900	CORTEZ DANIEL	08/12/93	02200	1.00	.00	23.91	00

DOW CHEMICAL USA
LOUISIANA DIVISION

WORK IN PROGRESS - DETAIL
FROM DATE - 01/01/93 TO DATE - 12/31/93

UNIT : CA 11 COST CENTER : 0000036
AREA : 042 PROJECT : 002000
WORK ORDER # : 464775 ACTIVITY # : 61 WD TYPE : ROUTINE NON-MAINTENANCE
WD TITLE : ASBESTOS AUDIT IN CA2 FOR 1993
AWO TITLE : DO ASBESTOS AUDIT ALL AREAS FOR DALL

CFT	EM ID	EMPLOYEE NAME	DATE	COMP	OT HRS	OT HRS	LABOR COST	SH
129	750409774	HOWARD WES	08/12/93	02200	8.00	.00	162.08	00
120	750416150	PARSONS MICHAEL	08/12/93	02200	8.50	.00	181.56	00
126	414860193	RODERS CAROLYN	08/13/93	01414	.00	1.00	26.52	00
120	750402241	ROSE MICHAEL	08/13/93	02200	8.00	.00	137.92	00
120	750404910	CORTEZ DANIEL	08/13/93	02200	.00	1.00	23.91	00
120	750409774	HOWARD WES	08/13/93	02200	6.00	.00	121.56	00
120	750416150	PARSONS MICHAEL	08/13/93	02200	6.00	2.50	206.14	00
120	750402245	ROSE MICHAEL	08/16/93	02200	8.00	.00	137.92	00
120	750404900	CORTEZ DANIEL	08/16/93	02200	1.00	.00	23.91	00
120	750409774	HOWARD WES	08/16/93	02200	8.00	.00	162.08	00
120	750416150	PARSONS MICHAEL	08/16/93	02200	8.50	.00	181.56	00
120	750404900	CORTEZ DANIEL	08/17/93	02200	1.50	.00	35.87	00
120	750409774	HOWARD WES	08/17/93	02200	4.50	.00	91.17	00
120	750416150	PARSONS MICHAEL	08/17/93	02200	9.50	.00	181.56	00
120	750419565	SMITH WENDELL	08/17/93	02200	4.00	.00	155.84	00
120	750404900	CORTEZ DANIEL	08/18/93	02200	1.00	.00	23.91	00
120	750409774	HOWARD WES	08/18/93	02200	8.00	.00	162.08	00
120	750416150	PARSONS MICHAEL	08/18/93	02200	8.50	.00	181.56	00
120	750419565	SMITH WENDELL	08/18/93	02200	4.00	.00	155.84	00
120	750419597	SPARKS JAMES	08/18/93	02200	1.00	.00	19.48	00
120	750404910	CORTEZ DANIEL	08/19/93	02200	1.00	.00	23.91	00
120	750409774	HOWARD WES	08/19/93	02200	6.50	.00	131.69	00
120	750416150	PARSONS MICHAEL	08/19/93	02200	8.50	.00	181.56	00
120	750419565	SMITH WENDELL	08/19/93	02200	8.00	.00	155.84	00
120	750404900	CORTEZ DANIEL	08/20/93	02200	1.00	.00	23.91	00
120	750409774	HOWARD WES	08/20/93	02200	5.50	.00	111.43	00
120	750416150	PARSONS MICHAEL	08/20/93	02200	8.00	2.50	178.78	00
120	435846670	PARSONS MICHAEL	09/15/93	01414	8.50	.00	175.19	00
120	205741498	ROSE MICHAEL	09/16/93	01414	1.00	.00	16.49	00
120	434764421	CORTEZ DANIEL	09/16/93	01414	1.00	.00	23.91	00
120	750406676	ACOSTA WENDELL	09/16/93	02200	8.00	.00	162.08	00
120	750416150	PARSONS MICHAEL	09/16/93	02200	8.50	.00	181.56	00
120	434764421	CORTEZ DANIEL	09/17/93	01414	1.50	.00	34.74	00
120	750406676	ACOSTA WENDELL	09/17/93	02200	8.00	.00	162.08	00
120	750416150	PARSONS MICHAEL	09/17/93	02200	8.50	.00	181.56	00
120	205741498	ROSE MICHAEL	09/20/93	01414	1.00	.00	16.49	00
120	434764421	CORTEZ DANIEL	09/20/93	01414	1.50	.00	34.74	00
120	750406676	ACOSTA WENDELL	09/20/93	02200	8.00	.00	162.08	00
120	750416150	PARSONS MICHAEL	09/20/93	02200	8.50	.00	181.56	00

DOW CHEMICAL USA
LOUISIANA DIVISION

WORK IN PROGRESS - DETAIL
FROM DATE - 01/01/93 TO DATE - 12/31/93

UNIT : CA 11 COST CENTER : 0000036
AREA : CA2 PROJECT : 902011
WORK ORDER # : 464735 ACTIVITY # : 01 WO TYPE : ROUTINE NON-MAINTENANCE
WO TITLE : ACCESSIOS AUDIT IN CA2 FOR 1993
AWO TITLE : DO ASBESTOS AUDIT ALL AREAS FOR DALE

CFT	EM ID	EMPLOYEE NAME	DATE	CONTR	ST HRS	ST HRS	LABOR COST	SH
120	456263737	SMITH PERNELL	09/21/93	01414	1.00	1.00	16.73	00
120	750400676	ACOSTA WENDELL	09/21/93	02200	8.00	1.00	162.08	00
120	750404900	CORTEZ DANIEL	09/21/93	02200	2.00	1.00	47.82	00
120	750416150	PARSONS MICHAEL	09/21/93	02200	8.50	1.00	181.56	00
120	285741489	BONE MICHAEL	09/22/93	01414	1.00	1.00	17.49	00
120	750400676	ACOSTA WENDELL	09/22/93	02200	4.50	1.00	94.17	00
120	750404900	CORTEZ DANIEL	09/22/93	02200	2.00	1.00	47.82	00
120	750416150	PARSONS MICHAEL	09/22/93	02200	6.50	1.00	181.56	00
120	750400676	ACOSTA WENDELL	09/23/93	02200	5.50	1.00	111.47	00
120	750404900	CORTEZ DANIEL	09/23/93	02200	2.00	1.00	47.82	00
120	750416150	PARSONS MICHAEL	09/23/93	02200	6.50	1.00	181.56	00
120	750400676	ACOSTA WENDELL	09/24/93	02200	8.00	1.00	162.08	00
120	750404900	CORTEZ DANIEL	09/24/93	02200	1.00	2.00	64.60	00
120	750416150	PARSONS MICHAEL	09/24/93	02200	6.00	2.50	200.14	00
120	750400676	ACOSTA WENDELL	09/27/93	02200	9.00	1.00	182.34	00
120	750404900	CORTEZ DANIEL	09/27/93	02200	2.00	1.00	47.82	00
120	750416150	PARSONS MICHAEL	09/27/93	02200	8.50	1.00	181.56	00
120	750416150	PARSONS MICHAEL	10/14/93	02200	4.00	1.00	85.46	00
120	413860193	ROGERS CAROLYN	10/20/93	01414	1.00	1.00	19.51	00
120	750404900	CORTEZ DANIEL	10/26/93	02200	1.50	1.00	35.87	00
120	750416150	PARSONS MICHAEL	10/26/93	02200	8.50	1.00	181.56	00
120	750419565	SMITH PERNELL	10/26/93	02200	6.50	1.00	126.62	00
120	438356241	LEIVA JOSEPH	10/31/93	01414	1.50	1.00	34.74	00
120	750404900	CORTEZ DANIEL	10/21/93	02200	1.00	1.00	23.91	00
120	750416150	PARSONS MICHAEL	10/21/93	02200	8.50	1.00	181.56	00
120	750404900	CORTEZ DANIEL	10/22/93	02200	1.00	1.00	32.30	00
120	750416150	PARSONS MICHAEL	10/21/93	02200	4.00	1.00	85.46	00
120	750419565	SMITH PERNELL	10/22/93	02200	8.00	1.00	155.84	00
120	750404900	CORTEZ DANIEL	10/25/93	02200	1.50	1.00	35.87	00
120	750416150	PARSONS MICHAEL	10/25/93	02200	8.50	1.00	181.56	00
120	750419565	SMITH PERNELL	10/25/93	02200	4.50	1.00	97.56	00
120	439594439	HANNER ERIC	10/26/93	01414	2.00	1.00	39.02	00
120	750404900	CORTEZ DANIEL	10/26/93	02200	1.00	1.00	23.91	00
120	750416150	PARSONS MICHAEL	10/26/93	02200	8.50	1.00	181.56	00
120	750419565	SMITH PERNELL	10/26/93	02200	8.00	1.00	155.84	00
120	750416150	PARSONS MICHAEL	10/27/93	02200	4.50	1.00	96.12	00
120	750419565	SMITH PERNELL	10/27/93	02200	4.50	1.00	87.56	00
120	414860193	ROGERS CAROLYN	10/28/93	01414	1.00	1.00	19.51	00
120	750404900	CORTEZ DANIEL	10/29/93	02200	2.00	1.00	47.82	00

DOW CHEMICAL USA
LOUISIANA DIVISION

WORK IN PROGRESS - DETAIL
FROM DATE - 01/01/93 TO DATE - 12/31/93

UNIT : CA 12 COST CENTER : 0000036
AREA : CA PROJECT : 002000
WORK ORDER # : 444735 ACTIVITY # : 01 WC TYPE : ROUTINE NON-MAINTENANCE
WO TITLE : ASBESTOS AUDIT IN CA2 FOR 1993
AWO TITLE : DO ASBESTOS AUDIT ALL AREAS FOR DALE

CFY	EM ID	EMPLOYEE NAME	DATE	CONTR	ST HRS	OT HRS	LABOR COST	SH
120	750416150	PARSONS MICHAEL	10/28/93	02200	8.50	.00	181.56	00
120	750416150	PARSONS MICHAEL	10/29/93	02200	2.30	6.20	227.63	00
120	750400474	ADOLTA WENDELL	11/01/93	02200	3.00	.00	161.04	00
120	750404900	CORIEL DANIEL	11/01/93	02200	2.50	.00	59.38	00
120	750416150	PARSONS MICHAEL	11/01/93	02200	8.50	.00	180.37	00
120	750419565	SMITH PERNELL	11/01/93	02200	3.00	.00	58.05	00
120	750404900	CORIEL DANIEL	11/02/93	02200	2.00	.00	47.50	00
120	750416150	PARSONS MICHAEL	11/02/93	02200	9.00	.00	190.98	00
120	750416150	PARSONS MICHAEL	11/09/93	02200	7.50	.00	159.15	00
120	750404900	CORIEL DANIEL	11/10/93	02200	2.00	.00	47.50	00
120	750416150	PARSONS MICHAEL	11/10/93	02200	8.50	.00	180.37	00
120	750419565	SMITH PERNELL	11/10/93	02200	5.00	.00	96.75	00
120	414784422	CORIEL DANIEL	11/11/93	01414	1.00	.00	23.00	00
120	750416150	PARSONS MICHAEL	11/11/93	02200	8.50	.00	180.37	00
120	750419597	SMITH JAMES	11/11/93	02200	8.00	.00	154.00	00
120	750404900	CORIEL DANIEL	11/12/93	02200	2.00	.00	47.50	00
120	750416150	PARSONS MICHAEL	11/12/93	02200	6.10	2.50	198.77	00
120	750419597	SMITH JAMES	11/12/93	02200	8.00	.00	154.00	00
TOTAL LABOR COST FOR INSULATOR					1380.10	89.90	31625.46	
125	434020087	ATWOOD JOHN	11/16/93	01414	2.00	.00	47.26	00
TOTAL LABOR COST FOR ESTIMATOR MECH					2.00	.00	47.26	
310	407554805	BUKSH JULIE	05/14/93	13400	3.00	.00	47.67	00
310	437354805	BOURKE SCOTT	05/25/93	12490	3.00	.00	47.67	00
TOTAL LABOR COST FOR TEAMSTER OF SUP/MTL					6.00	.00	95.34	
TOTAL LABOR COST FOR THIS ACTIVITY					1396.10	89.90	31928.45	
TOTAL LABOR COST FOR THIS WORK ORDER					1396.10	89.90	31928.45	